



**Payment Report**  
**FY2006-07**  
**November Payment**

**\*\*\*Final\*\*\***

**35 PETROLEUM COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru November</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	77,741.18	38,870.59	38,870.59	38,870.59	
					38,870.59
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	67,732.98	47,413.09	20,319.89	47,413.09	
					47,413.09
<b>County Block Grant (7820)</b>					
ENTITLEMENT	8,840.73	4,420.37	4,420.36	4,420.37	
					4,420.37
<b>Elementary Payment</b>					0.00
<b>High School Payment</b>					0.00
<b>K12 Payment</b>					86,283.68
<b>Coop Payment</b>					0.00
<b>County Payment</b>					4,420.37
<b>This Month's Payment</b>					90,704.05